Registered Number 04170521

ST HELENA LEISURE CORPORATION LIMITED

Abbreviated Accounts

31 March 2016

ST HELENA LEISURE CORPORATION LIMITED **Registered Number 04170521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	2,600	2,600
		2,600	2,600
Current assets			
Debtors		59,711	59,711
Cash at bank and in hand		6,529	7,199
		66,240	66,910
Creditors: amounts falling due within one year		-	(600)
Net current assets (liabilities)		66,240	66,310
Total assets less current liabilities		68,840	68,910
Total net assets (liabilities)		68,840	68,910
Capital and reserves			
Called up share capital		71,740	71,740
Share premium account		49,688	49,688
Profit and loss account		(52,588)	(52,518)
Shareholders' funds		68,840	68,910

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:
P R Allport, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**
At cost

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.